



SYSTEM(S) REQUIREMENTS

PROJECT STATUS REPORT

Division of Information Resource Management

Project Identification Code: DIRM-24
Project Leader: Sarah Brooks
For Period 05/31/04 through 06/04/04

PROJECT DESCRIPTION:

The Scope of this project is to develop a detailed set of business/functional requirements for the Division of Public Health (DPH); the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS); and the Office of Research, Demonstration, and Rural Health Development (ORDRHD). These requirements can be subsequently used as the basis for implementing a new, fully automated health information system(s) (HIS) to accommodate DPH, DMH/DD/SAS, and ORDRHD business needs. The deliverables produced under this Scope Statement are the early steps in the lifecycle development of a new HIS. DHHS will determine an implementation strategy and schedule after the requirements are fully defined. Implementation could occur in phases and could result in multiple integrated systems rather than one large system.

PROJECT STATUS:

The project team is working toward finalizing the Division-Specific requirements. PCG delivered Version 2.1 of the DPH Specific Requirements on June 1st 2004, and Version 2.2. of the DMH and ORDRHD specific requirements on June 3rd 2004. PCG will be meeting with DPH on Tuesday June 8th to finalize the DPH specific requirements. The project team will then move forward with developing the first-cut combined requirements document.

ACCOMPLISHMENTS THIS PERIOD:

- June 1st DPH Specific Requirements V2.1 Delivered t the State
- June 3rd Delivered the following documents to the state:
 - ORDRHD Specific Requirements V2.2
 - DMH Specific Requirements V2.2

PLANS FOR NEXT PERIOD:

- June 8th 2004 Meet with DPH to finalize Division Specific Requirements
- Update DMH and ORDRHD documents as necessary
- Prepare Combined Requirements for Requirements Section 3.1 Intake and Eligibility
- June 11th 2004 Deliver Draft Combined Requirements V1.0 to State

OPEN ISSUES:

- None

STATUS REPORT DISTRIBUTION LIST:

- To: Sarah Brooks/DIRM, Joy Reed/DPH, Rebecca Carina/DMH/DD/SAS, Jeff Harris/ORDRHD, Torlen Wade/ORDRHD, Betty Cogswell, Gary Imes/DMH/DD/SAS, Karen Lumsden/DIRM, Joe Owens/DIRM, Ann Nance/DPH, Michael Schwartz/DMH/DD/SAS, Angela Taylor/DIRM, Larry Forrister, Frances Q Taylor, Sherri Botts, Debbie Okoli
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